

Work Order ID 119060

Wednesday, May 07, 2014

Page 1

Item ID:	Revision ID:		
Item Name:			
Draw Nbr:	Start Date: 5/7/2014 12:4	Start Qty: 1.0000	
Revision Nbr	Required Date: 5/9/2014	Reqd Qty: 1.0000	
Reference: ECN 13-683	Cust Item ID:	Customer ID:	
Description: UPDATE PAPERWORK PER ECN 13-683 :d350-636-XXX		Sales Order:	

Approvals:	Process Plan: <u>mf</u>	Date: <u>14-5-7</u>	Tooling:		Date:	
	QC:	Date:	SPC (Y/N):		Date:	

Sequence ID	Work Center ID	Operation Description	Hours		Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
			Set Up	Run							

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MAY 15 2014

mf
14-5-14

QC-21 - 14/5/20 gg

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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List Lots

Wednesday, May 07, 2014 12:50:21 PM

Page 1 of 1

Criteria : Item ID: D350-636-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-011 Skidtube LH Aerazur / Apical Cylindrical Compat.	Heli Tech FG	112830	4/22/2014	1.0000	QC21	CHG007	Angle 89.9 Degre
	Heli Tech FG	112831	4/22/2014	1.0000	QC21	CHG007	Angle 89.1 Degre
	Heli Tech FG	112832	4/22/2014	1.0000	QC21	CHG007	ANGLE 89.1°
	Heli Tech FG	112833	4/22/2014	1.0000	QC21	CHG007	Angle 89.1 Degre
	Heli Tech FG	112834	4/22/2014	1.0000	QC21	CHG007	Angle 89.0 Degre
	Main Warehouse FG	109365	4/22/2014	1.0000	QC21	CHG007	Angle 88.5 Degre
	Main Warehouse FG072	109369	4/22/2014	1.0000	QC21	CHG007	Angle 89.5 degre
	Main Warehouse FG072	109370	4/22/2014	1.0000	QC21	CHG007	Angle 89.4 degre
	OFFSHORE FG	99266	4/22/2014	1.0000	QC21	CHG006	
Total:				9.0000			

MAY 15 2014

DAS
06
9-89

List Lots

Wednesday, May 07, 2014 12:50:26 PM

Page 1 of 1

Criteria : Item ID: D350-636-012 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-012 Skidtube RH Aerazur / Apical Cylindrical Compat.	Heli Tech FG	112836	4/22/2014	1.0000	QC21	CHG007	Angle 89.7 Degre
	Heli Tech FG	112837	4/22/2014	1.0000	QC21	CHG007	Angle 89.5 Degre
	Heli Tech FG	112839	4/22/2014	1.0000	QC21	CHG007	Angle 89.9 Degre
	Heli Tech FG	112840	4/22/2014	1.0000	QC21	CHG007	Angle 89.6 Degre
	Heli Tech FG	112841	4/22/2014	1.0000	QC21	CHG007	Angle 89.0 Degre
	Main Warehouse FG072	115324	4/22/2014	1.0000	QC21	CHG007	Angle 89.3 Degre
	Main Warehouse FG072	115350	4/22/2014	1.0000	QC21	CHG007	Angle 89.6 Degre
	OFFSHORE FG	93027	4/22/2014	1.0000	QC21	CHG006	
Total:				8.0000			

MAY 15 2014

DAS
06
9-89

List Lots

Wednesday, May 07, 2014 12:50:31 PM

Page 1 of 1

Criteria : Item ID: D350-636-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-636-013 Skidtube LH Air Cruiser / Apical Tri-Bag Compat.	Main Warehouse FG072	104827	11/4/2013	1.0000		QC21	CHG006	ANGLE 0.51
	Main Warehouse FG072	105714	11/4/2013	1.0000		QC21	CHG006	ANGLE = 1.4°
	Main Warehouse FG072	105846	11/4/2013	1.0000		QC21	CHG007	ANGLE .30°
	Main Warehouse FG072	95530	11/4/2013	1.0000		QC21	CHG006	Angle of 1.00*
	OFFSHORE FG	100579	11/4/2013	1.0000		QC21	CHG006	
	OFFSHORE FG	87013	11/4/2013	1.0000		QC21	CHG006	
Total:				6.0000				

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109369

MAY 15 2014

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9-84

List Lots

Wednesday, May 07, 2014 12:50:38 PM

Page 1 of 1

Criteria : Item ID: D350-636-014 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-014 Skidtube RH Air Cruiser / Apical Tri-Bag Compat.	Main Warehouse FG072	101203	10/31/2013	1.0000	QC21	CHG006	Angle of 1.00*
	Main Warehouse FG072	101881	10/31/2013	1.0000	QC21	CHG006	Angle of 0.40*
	Main Warehouse FG072	102619	10/31/2013	1.0000	QC21	CHG	ANGLE 0.26°
	Main Warehouse FG072	104828	10/31/2013	1.0000	QC21	CHG006	ANGLE 1.44
	Main Warehouse FG072	105484	10/31/2013	1.0000	QC21	CHG006	ANGLE 0.04°
	Main Warehouse FG072	105486	10/31/2013	1.0000	QC21	CHG006	ANGLE 0.64°
	OFFSHORE FG	95529	10/31/2013	1.0000	QC21	CHG006	
	OFFSHORE FG	96895	10/31/2013	1.0000	QC21	CHG006	Angle of 1.06*
	Total:			8.0000			

DAS
06
9-89

MAY 15 2014

List Lots

Wednesday, May 07, 2014 12:50:42 PM

Page 1 of 1

Criteria : Item ID: D350-636-015 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D350-636-015 Skidtube LH Run-On Landing Wearplates Aerazur / Apical Cylindrical Float Compatible	Heli Tech FG	107184	4/22/2014	1.0000	QC21	CHG005	ANGLE = 89.7°
	Main Warehouse FG071	104222	3/6/2014	1.0000	QC21	CHG004	
	Main Warehouse FG071	104498	3/6/2014	1.0000	QC21	CHG004	ANGLE 2.0°
	Main Warehouse FG071	106021	3/6/2014	1.0000	QC21	CHG005	Angle 1.35°
	Main Warehouse FG071	106679	3/6/2014	1.0000	QC21	CHG005	ANGLE 1.0°
	Main Warehouse FG071	106945	3/6/2014	1.0000	QC21	CHG005	ANGLE = 0.0°
	Main Warehouse FG071	107185	3/6/2014	1.0000	QC21	CHG005	
Total:				7.0000			

DAS
06
9-89

MAY 15 2014

DAS
06
9-89

106279
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List Lots

Wednesday, May 07, 2014 12:50:49 PM

Page 1 of 1

Criteria : Item ID: D350-636-016 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-016 Skidtube RH Run-On Landing Wearplates Aerazur / Apical Cylindrical Float Compatible	Heli Tech	108135	4/22/2014	1.0000	QC21	CHG005	ANGLE = 0.5°
	FG						
	Main Warehouse FG071	104407	4/1/2014	1.0000	QC21	CHG004	ANGLE .32°
	Main Warehouse FG071	104703	4/1/2014	1.0000	QC21	CHG004	ANGLE 0.56
	Main Warehouse FG071	107414	4/1/2014	1.0000	QC21	CHG005	ANGLE = 0.4°
	Main Warehouse FG071	97395	4/1/2014	1.0000	QC21	CHG004	Angle of 0.33*
	Main Warehouse FG071	97397	4/1/2014	1.0000	QC21	CHG004	Angle of 1.86*
	Main Warehouse FG071	97399	4/1/2014	1.0000	QC21	CHG004	Angle of 0.54*
Total:				7.0000			

MAY 15 2014

DAS
06
9-89

List Lots

Wednesday, May 07, 2014 12:50:53 PM

Page 1 of 1

Criteria : Item ID: D350-636-017 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-636-017 Skidtube LH Run-On Landing Wearplates Air- Cruiser / Apical Tri-Bag Float Compatible	Main Warehouse FG071	87149	4/1/2014	1.0000		QC21	CHG004	Angle of 1.49*
	Main Warehouse FG071	90260	4/1/2014	1.0000		QC21	CHG004	Angle of 2.05* . Ship local
	Main Warehouse FG071	90261	4/1/2014	1.0000		QC21	CHG004	Angle of 2.00 .Ship local
Total:				3.0000				

DAS
06
9-89

MAY 15 2014

List Lots

Wednesday, May 07, 2014 12:50:58 PM

Page 1 of 1

Criteria : Item ID: D350-636-018 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-018	Main Warehouse	106753	3/27/2014	1.0000	QC21	CHG005	89.6°
Skidtube RH Run-On Landing Wearplates Air Cruiser / Apical Tri-Bag Float Compatible	FG071						
	Main Warehouse	90262	3/27/2014	1.0000	QC21	CHG004	Angle of 1.02°
	Main Warehouse	90263	3/27/2014	1.0000	QC21	CHG004	Angle of 0.56°
Total:				3.0000			

MAY 15 2014

DAS
06
9-89

List Lots

Wednesday, May 07, 2014 12:51:02 PM

Page 1 of 1

Criteria : Item ID: D350-636-043 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-043 Wearplate AS350/AS355 Float Skidtube (Chg003 or Earlier)	Main Warehouse FG128	105783	11/4/2013	2.0000	QC21	CHG001	
	Main Warehouse FG128	94285	11/4/2013	1.0000	QC21	CHG001	
	OFFSHORE FG	87931	11/1/2013	1.0000	QC21	CHG001	
Total:				4.0000			

MAY 15 2014

DAS
06
9-89

List Lots

Wednesday, May 07, 2014 12:51:10 PM

Page 1 of 1

Criteria : Item ID: D350-636-045 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-045 Wearplate AS350/AS355 (Chg004 or Sub)	Main Warehouse	93951	1/28/2014	1.0000	QC21	CHG001	
	FG128						
	Main Warehouse	93952	1/28/2014	1.0000	QC21	CHG001	
	FG128						
Total:				2.0000			

List Lots

Wednesday, May 07, 2014 12:51:15 PM

Page 1 of 1

Criteria : Item ID: D350-636-047 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-047 Run-On Landing Wearplates FG (Fits LH or RH)	OFFSHORE	98980	10/22/2013	4.0000	QC21	CHG005	
	OFFSHORE FG	99509	10/29/2013	2.0000	QC21	CHG005	
Total:				6.0000			

List Lots

Wednesday, May 07, 2014 12:51:19 PM

Page 1 of 1

Criteria : Item ID: D350-636-101 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-101 Toe Step	Main Warehouse FG120	107229	4/3/2014	1.0000	QC21	CHG001	
Total:				1.0000			

List Lots

Wednesday, May 07, 2014 12:51:32 PM

Page 1 of 1

Criteria : Item ID: D350-636-105A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-636-105A Wedge, Apical Float Compatible	Main Warehouse	91613	4/21/2014	1.0000		QC21	CHG001	
	FG120							
	Main Warehouse	107352	4/21/2014	5.0000		QC21	CHG001	
	FG120A							
DAS 06 9-89	OFFSHORE	77147	4/21/2014	1.0000		QC21	CHG001	
	FG							
	OFFSHORE	91613	4/21/2014	0.5000		QC21	CHG001	
	FG							
Total:				7.5000				

MAY 15 2014

List Lots

Wednesday, May 07, 2014 12:51:36 PM

Page 1 of 1

Criteria : Item ID: D350-636-105B All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-105B Wedge, Standard	Main Warehouse FG120	51961	2/19/2013	2.0000	QC21	CHG001	
Total:				2.0000			

List Lots

Wednesday, May 07, 2014 12:51:42 PM

Page 1 of 1

Criteria : Item ID: D350-636-107A All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-107A Fwd Section Only - Cable Guard	Main Warehouse FG021	63160	8/29/2013	7.0000	QC21	CHG002	
Total:				7.0000			

List Lots

Wednesday, May 07, 2014 12:51:49 PM

Page 1 of 1

Criteria : Item ID: D350-636-107B All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D350-636-107B	Main Warehouse	63173	8/29/2013	8.0000			
Aft Section Only - Cable Guard	FG021						
Total:				8.0000			

List Lots

Wednesday, May 07, 2014 12:51:54 PM

Page 1 of 1

Criteria : Item ID: D350-636-109 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-109 Tow Ring	Main Warehouse PK12	114380	3/26/2014	3.0000	QC21	CHG002	
	OFFSHORE FG	106525	3/13/2014	1.0000	QC21	CHG002	
	OFFSHORE FG	106526	3/13/2014	1.0000	QC21	CHG002	
			Total:	5.0000			

List Lots

Wednesday, May 07, 2014 12:51:59 PM

Page 1 of 1

Criteria : Item ID: D350-636-215 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-215 Deluxe Skidtube LH Aerazur / Apical Cylindrical Float Compatible	Main Warehouse FG072	106850	3/6/2014	1.0000	QC21	CHG005	
	Main Warehouse FG072	106952	3/6/2014	1.0000	QC21		
	OFFSHORE FG	106528	3/6/2014	1.0000	QC21	CHG005	Angle 2.73 degrees
	OFFSHORE FG	106529	3/6/2014	1.0000	QC21	CHG005	
	OFFSHORE FG	106953	3/6/2014	1.0000	QC21	CHG005	
	OFFSHORE FG	106955	3/6/2014	1.0000	QC21	CHG005	
Total:				6.0000			

List Lots

Wednesday, May 07, 2014 12:52:04 PM

Page 1 of 1

Criteria : Item ID: D350-636-216 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-216 Deluxe Skidtube RH Aerazur / Apical Cylindrical Float Compatible	Main Warehouse FG	106957	4/3/2014	1.0000	qc21	chg005	
	Main Warehouse FG072	106958	4/3/2014	1.0000	QC21	CHG005	
	Main Warehouse FG072	106959	4/3/2014	1.0000	QC21	CHG005	
	Main Warehouse FG072	107459	4/3/2014	1.0000			
	OFFSHORE FG	104980	4/3/2014	1.0000	QC21	CHG005	
	OFFSHORE FG	106532	4/3/2014	1.0000	QC21	CHG005	Angle 2.56 degrees
	OFFSHORE FG	106706	4/3/2014	1.0000	QC21	CHG005	
	OFFSHORE FG	106956	4/3/2014	1.0000	QC21	CHG005	
Total:				8.0000			

List Lots

Wednesday, May 07, 2014 12:52:08 PM

Page 1 of 1

Criteria : Item ID: D350-636-217 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-217 Deluxe Skidtube LH Air Cruiser / Apical Tri-Bag Float Compatible	Main Warehouse FG072	106811	4/3/2014	1.0000	QC21	CHG005	
	Main Warehouse FG072	110757	4/3/2014	1.0000	QC21	CHG005	
Total:				2.0000			

List Lots

Wednesday, May 07, 2014 12:52:12 PM

Page 1 of 1

Criteria : Item ID: D350-636-217 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-217 Deluxe Skidtube LH Air Cruiser / Apical Tri-Bag Float Compatible	Main Warehouse FG072	106811	4/3/2014	1.0000	QC21	CHG005	
	Main Warehouse FG072	110757	4/3/2014	1.0000	QC21	CHG005	
Total:				2.0000			

List Lots

Wednesday, May 07, 2014 12:52:16 PM

Page 1 of 1

Criteria : Item ID: D350-636-218 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D350-636-218 Deluxe Skidtube RH Air Cruiser / Apical Tri-Bag Float Compatible	Main Warehouse FG072	106907	3/28/2014	1.0000	QC21	CHG005	
Total:				1.0000			